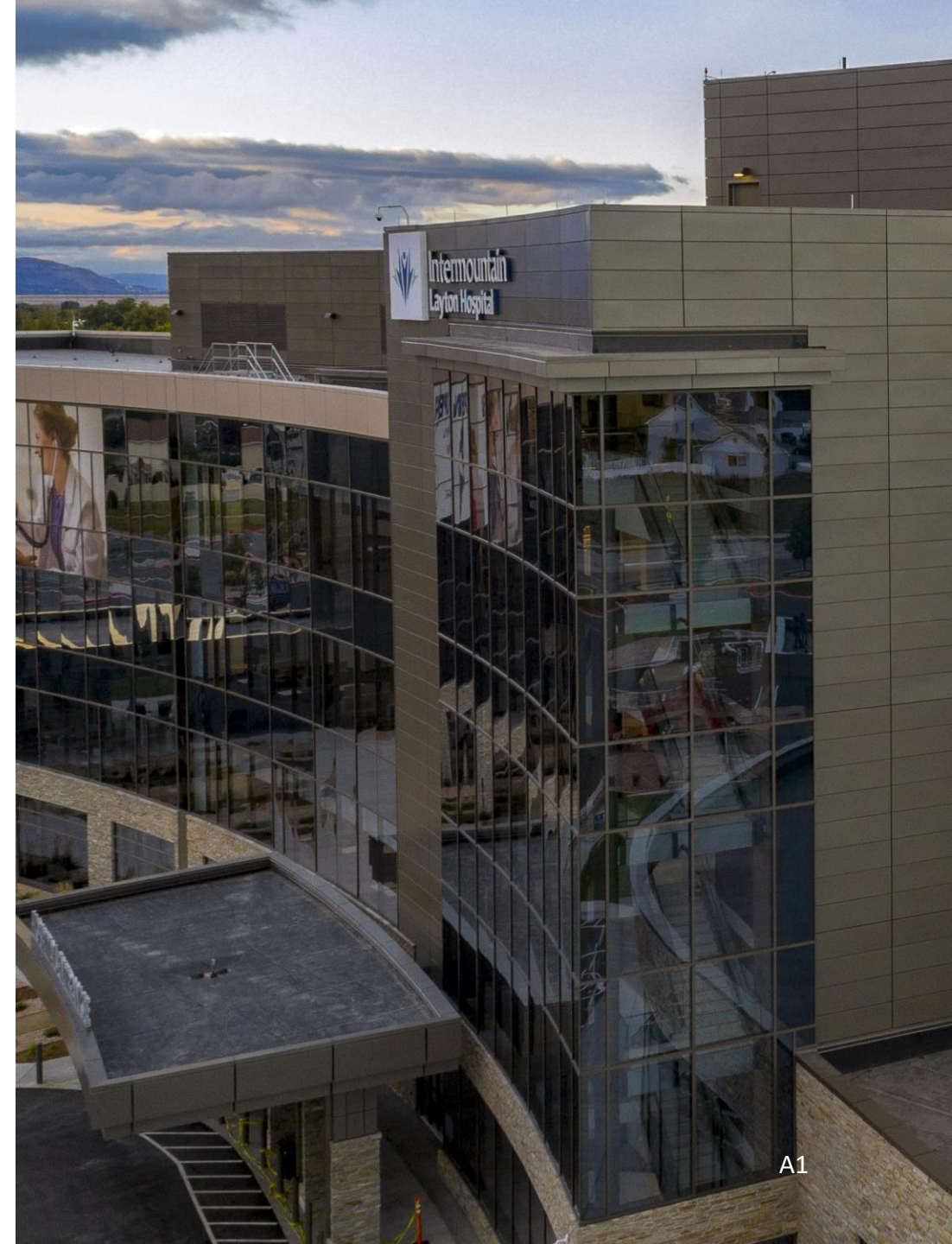


2021 Charity Plan and Report of 2020 Charitable Activities

Layton Hospital
October 19, 2021

Judy Williamson, RN, MBA, MHA
Administrator, Layton Hospital



MISSION STATEMENT

Helping people live the healthiest
lives possible.®



NOT-FOR-PROFIT

We help meet the diverse healthcare needs of our communities by providing excellent care at the lowest appropriate cost, regardless of the patient's ability to pay.

Underserved Communities During COVID-19



CARING FOR HOMELESS COMMUNITIES



LAYTON HOSPITAL

2020 Facts

- 43 Licensed IP Beds
- 450 Caregivers
- 40 Medical Specialties
- 168 Active Medical Providers

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LAYTON HOSPITAL 2020 HIGHLIGHTS



28,982	Imaging Procedures
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3,072	Surgeries
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859	Babies Delivered
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18,122	Emergency Department Visits
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3,167	Inpatient Admissions
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22,066	Hours in COVID Time
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WHAT DOES IT MEAN TO HAVE A NOT-FOR-PROFIT COMMUNITY HOSPITAL?

Community Dividends

- **We have** community-based priorities
- **We operate** without obligations to shareholders, instead we ask: What do our communities and patients need?
- **We offer** more affordable care





WHAT DOES IT MEAN TO HAVE A NOT-FOR-PROFIT COMMUNITY HOSPITAL?

Community Dividends

- **We support** medical education
 - Tuition reimbursement plan
- **We improve** medical outcomes
 - 1,600 Intermountain Healthcare studies are open and actively underway

Intermountain Care Guidelines

Everyone gets the care they need

Zero Discrimination



**Admit and treat every race,
every religion, every gender,
every person, every time**

Clinical Judgment



**Treatment is always based on
a physician's clinical judgment
for care, never cost**

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MCKAY-DEE/LAYTON HOSPITAL BOARD OF TRUSTEES

Additional Gifts to the Community

Continuously above and beyond

\$242,882

**Community
Service &
Education**

\$1,313,869

**Cash Donations
to Local Non-
Profits**

\$66,086

**Health
Professional
Education**

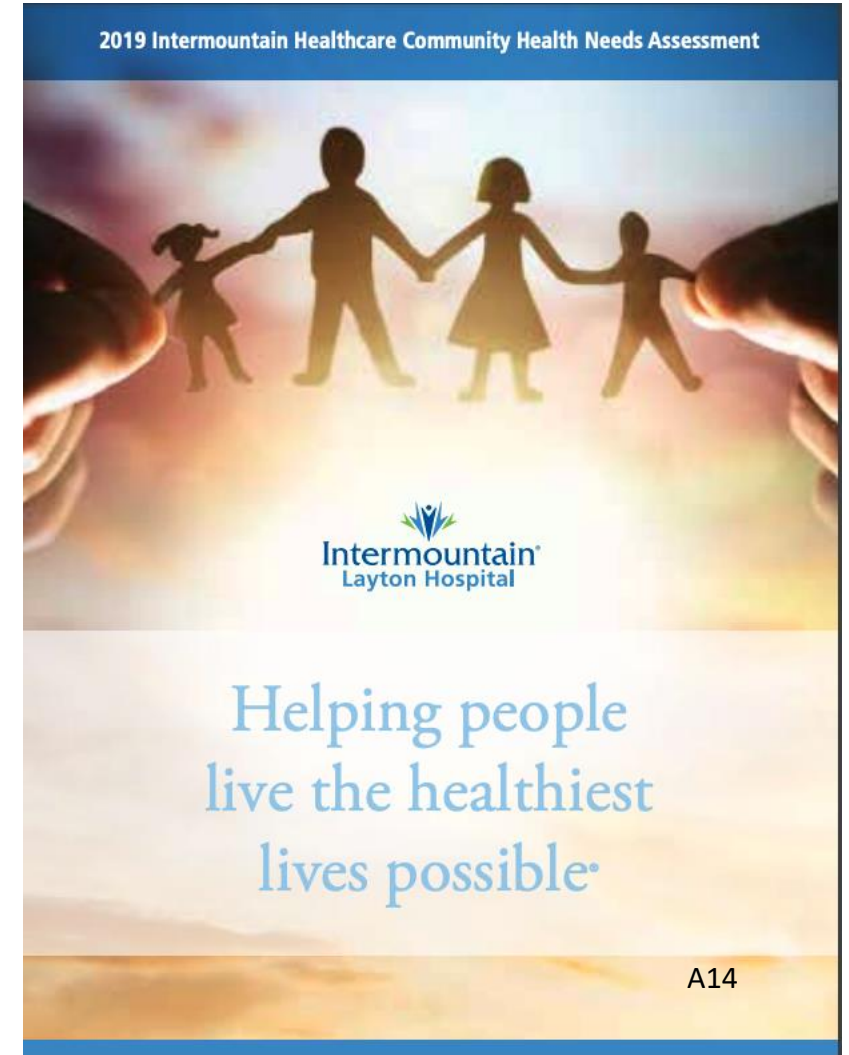
\$21,684

**Volunteer
Service**

Davis County's Community Health Needs

Health Department, local health experts, and public health data revealed three priorities:

1. Improve Mental Well-Being
2. Prevent Avoidable Disease & injury
3. Improve Air Quality



Community Health Aims for 2020-2022



1. Improve Mental Well-being

- ↓ Suicide rates
- ↓ Substance use deaths
- ↑ Mental Health America ranking



2. Prevent Avoidable Disease & Injury

- ↑ Immunization rates
- ↓ Diabetes rates
- ↓ High blood pressure rates
- ↓ Unintentional injury



3. Improve Air Quality

- ↓ Bad air days

Activities to support the Community Benefit & Charity Care plan in Davis County



Screening Events
to identify diseases
early so they're
more treatable



**Behavioral Health
Network Access**
to increase access to
mental health
resources



Community Education
to empower people to
take charge of their
health

Davis County Community Groups & Intermountain

Non-Intermountain Non-Profit Cash Donations

UCAIR

Davis
Behavioral
Health

Phoenix
Services
Corporation

Bountiful Food
Pantry

Davis School
District

GOVERNMENT REQUIREMENTS TO MAINTAIN NOT-FOR-PROFIT STATUS / PROPERTY TAX EXEMPTION

Federal Requirements

- Community Health Needs Assessment
- Identification and management of priorities
- Hospital activities reported on Form 990, Schedule H

State Requirements

- Six standards
- County Board of Equalization conference
- Gift to the community
- Charity plan

NOT-FOR-PROFIT HOSPITAL REQUIREMENTS IN UTAH TO RECEIVE CHARITABLE PROPERTY TAX EXEMPTION

1. A hospital must establish that it is organized on a not-for-profit basis to:

- Promote healthcare
- Provide health-related assistance to the general public
- Dedicated its property to charitable purposes
- Provide hospital care

NOT-FOR-PROFIT HOSPITAL REQUIREMENTS IN UTAH TO RECEIVE CHARITABLE PROPERTY TAX EXEMPTION (CONT.)

1. A hospital must establish that it is organized on a not-for-profit basis to:

- Intermountain Healthcare is a 501 (c)(3) organization
- The volunteer hospital trustees operate the hospital on a not-for-profit basis to promote healthcare and devote all revenue and donations to or for hospital and healthcare purposes.

NOT-FOR-PROFIT HOSPITAL REQUIREMENTS IN UTAH TO RECEIVE CHARITABLE PROPERTY TAX EXEMPTION (CONT.)

2. None of the institution's net earnings and no donations made to it inures to the benefit of private shareholders or other individuals.

- No earnings or donations at Layton Hospital inures to the benefit of private shareholders or other individuals.

NOT-FOR-PROFIT HOSPITAL REQUIREMENTS IN UTAH TO RECEIVE CHARITABLE PROPERTY TAX EXEMPTION (CONT.)

3. The institution must establish:

- That it admits and treats the public without regard to race, religion or gender
- That hospital service is based on clinical judgment of physician and not on a patient's ability to pay
- That indigent persons who, in the judgment of a physician, require services generally available at the hospital receive those services for no charge or reduced charge in accordance with an indigent person's ability to pay
- The institution must provide evidence of how it informs the public of its open access policy and services for the indigent

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EXAMPLES OF OPEN ACCESS

The following language appears at Layton Hospital registration desks, and each statement is sent to patients in English and Spanish:

“At Intermountain Healthcare, we believe medically necessary health care services should be accessible to residents in the communities we serve regardless of ability to pay. If you don’t have insurance or if you need help in paying for care, ask to speak with one of our Eligibility Counselors about Intermountain Healthcare’s Financial Assistance Program. Financial assistance is available for qualifying patients.”

Financial Assistance for Intermountain Patients

At Intermountain Healthcare, we believe medically necessary health care services should be accessible to residents in the communities we serve regardless of ability to pay. If you don't have insurance or if you need help in paying for care, ask to speak with one of our Eligibility Counselors about Intermountain Healthcare's Financial Assistance Program. Financial assistance is available for qualifying patients.

Asistencia Financiera

En Intermountain Healthcare, creemos que todos los residentes de las comunidades a las que servimos deben tener acceso a los servicios de salud necesarios, independientemente de la capacidad de pago. Si no posee un seguro o si necesita ayuda para pagar por los servicios recibidos, solicite hablar con un Consejero Financiero acerca del Programa de Asistencia Financiera que ofrece Intermountain Healthcare. La asistencia financiera se encuentra disponible para aquellos pacientes que cumplan con los requisitos.

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NOT-FOR-PROFIT HOSPITAL REQUIREMENTS IN UTAH TO RECEIVE CHARITABLE PROPERTY TAX EXEMPTION (CONT.)

4. The institution must establish that policies integrate and reflect the public interest.

- Governing board has broad-based members representing the community it serves
- Confers annually with county board of equalization concerning community's clinical hospital needs that can be addressed by the hospital
- Establishes and maintains a "charity plan"

NOT-FOR-PROFIT HOSPITAL REQUIREMENTS IN UTAH TO RECEIVE CHARITABLE PROPERTY TAX EXEMPTION (CONT.)

5. The institution must establish that its total gift to the community exceeds its property tax liability for that year.

NOT-FOR-PROFIT HOSPITAL REQUIREMENTS IN UTAH TO RECEIVE CHARITABLE PROPERTY TAX EXEMPTION (CONT.)

6. Satellite healthcare facilities and centralized support facilities are entitled to tax exemption if it is shown that facilities enhance and improve the governing hospital's mission.



Open Table: Let's Talk